

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
DECEMBER 31, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

84503 COMPTON UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
COMPTON - ROSECRANS	0.00	1,781.02	1,781.02	0.00	1,781.02
COMPTON - WALNUT INDUSTRIAL	0.00	30,878.98	30,878.98	0.00	30,878.98
COMPTON - WALNUT IND'L/76 ANNEX	0.00	4,570.72	4,570.72	0.00	4,570.72
COMPTON - WALNUT IND'L/80 ANNEX	0.00	12,814.23	12,814.23	0.00	12,814.23
COMPTON - R. P. AREA	0.00	11,595.07	11,595.07	0.00	11,595.07
AGENCY TOTAL	\$0.00	\$61,640.02	\$61,640.02	\$0.00	\$61,640.02
ALLOCATED / DISTRIBUTED			61,640.02	0.00	61,640.02
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:			84506 COUNTY SCHOOL SERVICE FUND-COMPTON		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - ROSECRANS	0.00	58.36	58.36	0.00	58.36
COMPTON - WALNUT INDUSTRIAL	0.00	1,011.80	1,011.80	0.00	1,011.80
COMPTON - WALNUT IND'L/76 ANNEX	0.00	149.78	149.78	0.00	149.78
COMPTON - WALNUT IND'L/80 ANNEX	0.00	419.92	419.92	0.00	419.92
COMPTON - R. P. AREA	0.00	379.97	379.97	0.00	379.97
AGENCY TOTAL	\$0.00	\$2,019.83	\$2,019.83	\$0.00	\$2,019.83
ALLOCATED / DISTRIBUTED			2,019.83	0.00	2,019.83
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

84507 DEV.CTR.HDCPD.MINOR-COMPTON

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
COMPTON - ROSECRANS	0.00	8.55	8.55	0.00	8.55
COMPTON - WALNUT INDUSTRIAL	0.00	148.27	148.27	0.00	148.27
COMPTON - WALNUT IND'L/76 ANNEX	0.00	21.94	21.94	0.00	21.94
COMPTON - WALNUT IND'L/80 ANNEX	0.00	61.50	61.50	0.00	61.50
COMPTON - R. P. AREA	0.00	55.65	55.65	0.00	55.65
AGENCY TOTAL	\$0.00	\$295.91	\$295.91	\$0.00	\$295.91
ALLOCATED / DISTRIBUTED			295.91	0.00	295.91
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:			84520 COMPTON CHILDREN'S CENTER FUND		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - ROSECRANS	0.00	55.77	55.77	0.00	55.77
COMPTON - WALNUT INDUSTRIAL	0.00	966.87	966.87	0.00	966.87
COMPTON - WALNUT IND'L/76 ANNEX	0.00	143.13	143.13	0.00	143.13
COMPTON - WALNUT IND'L/80 ANNEX	0.00	401.28	401.28	0.00	401.28
COMPTON - R. P. AREA	0.00	363.11	363.11	0.00	363.11
AGENCY TOTAL	\$0.00	\$1,930.16	\$1,930.16	\$0.00	\$1,930.16
ALLOCATED / DISTRIBUTED			1,930.16	0.00	1,930.16
BALANCE DUE			\$0.00	\$0.00	\$0.00